

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

General Administration Department - Non-Stationery - Purchase of two numbers Canon FX-9 Laser Toner Cartridges for Canon fax machine for the use of Chief Secretary's Peshi, Secretariat from M/s. Sadhguru Trading & Services, Hyderabad - Payment of `9,800/- Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2507

Dated 5<sup>th</sup> July,2014

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.1/OP.III/14-1, dated 17.06.2014.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/26/14, Dated 28.06.2014.

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ORDER:

Sanction is hereby accorded for payment of `9,800/- (Rupees Nine thousand & eight hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of two numbers Canon FX-9 Laser Toner Cartridges for Canon fax machine supplied for the use of Chief Secretary's Peshi, Secretariat.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI

PRL.SECRETARY TO GOVERNMENT (POLL.)(I/C)

To

M/s. Sadhguru Trading & Services, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Deputy Pay and Accounts Officer, Secretariat.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER